



Treasurer's Payment Report

FY2007-08

March Payment

24 Lake County

0474 Arlee Elem

District: # JT&8

Direct State Aid (01-3110)	71,434.62
Quality Educator (01-3111)	10,433.82
At Risk Student (01-3112)	2,301.98
Indian Education for All (01-3113)	636.48
American Indian Achievement Gap (01-3114)	3,980.00
Special Education (01-3115)	8,006.72
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	12,799.96

Total Payment

116,336.67

0475 Arlee H S

District: # JT&8

Direct State Aid (01-3110)	44,444.74
Quality Educator (01-3111)	4,384.90
At Risk Student (01-3112)	431.04
Indian Education for All (01-3113)	265.20
American Indian Achievement Gap (01-3114)	1,500.00
Special Education (01-3115)	3,111.59
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	5,485.70

Total Payment

62,994.71

0477 Polson Elem

District: # 23

Direct State Aid (01-3110)	252,612.60
Quality Educator (01-3111)	29,205.41
At Risk Student (01-3112)	4,428.03
Indian Education for All (01-3113)	2,372.52
American Indian Achievement Gap (01-3114)	7,840.00
Special Education (01-3115)	37,479.49
Capital Investment and Deferred Maintenance (15-3660)	15,509.10
Transportation 1st Semester (10-3210)	54,201.16

Total Payment

403,648.31



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0478 Polson H S

District: # 23

Direct State Aid (01-3110)	154,287.12
Quality Educator (01-3111)	12,368.97
At Risk Student (01-3112)	1,066.79
Indian Education for All (01-3113)	1,146.48
American Indian Achievement Gap (01-3114)	2,380.00
Special Education (01-3115)	11,281.62
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	29,506.27

Total Payment

215,408.79

0481 St Ignatius K-12 Schools

District: # 28

Direct State Aid (01-3110)	134,006.02
Quality Educator (01-3111)	15,194.88
At Risk Student (01-3112)	5,378.27
Indian Education for All (01-3113)	1,054.68
American Indian Achievement Gap (01-3114)	5,260.00
Special Education (01-3115)	16,453.04
Capital Investment and Deferred Maintenance (15-3660)	10,451.79
Transportation 1st Semester (10-3210)	26,923.78

Total Payment

214,722.46

0483 Valley View Elem

District: # 35

Direct State Aid (01-3110)	5,248.09
Quality Educator (01-3111)	774.18
At Risk Student (01-3112)	498.95
Indian Education for All (01-3113)	42.84
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	431.33
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

Total Payment

10,406.93

0486 Swan Lake-Salmon Elem

District: # 73

Direct State Aid (01-3110)	1,089.81
Quality Educator (01-3111)	303.60
Indian Education for All (01-3113)	12.24
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	71.95
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	488.25

Total Payment

5,357.39



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1199 Ronan Elem

District: # 30

Direct State Aid (01-3110)	199,902.39
Quality Educator (01-3111)	26,432.93
At Risk Student (01-3112)	7,733.59
Indian Education for All (01-3113)	1,872.72
American Indian Achievement Gap (01-3114)	11,060.00
Special Education (01-3115)	24,262.02
Capital Investment and Deferred Maintenance (15-3660)	13,149.02
Transportation 1st Semester (10-3210)	45,752.95

Total Payment

330,165.62

1200 Ronan H S

District: # 30

Direct State Aid (01-3110)	112,066.28
Quality Educator (01-3111)	9,400.67
At Risk Student (01-3112)	1,947.84
Indian Education for All (01-3113)	803.76
American Indian Achievement Gap (01-3114)	4,160.00
Special Education (01-3115)	10,268.16
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	14,363.50

Total Payment

156,381.75

1205 Charlo Elem

District: # 7J

Direct State Aid (01-3110)	58,166.14
Quality Educator (01-3111)	6,221.37
At Risk Student (01-3112)	1,230.80
Indian Education for All (01-3113)	505.92
American Indian Achievement Gap (01-3114)	800.00
Special Education (01-3115)	3,739.13
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	10,421.46

Total Payment

87,827.91



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24 Lake County

1206 Charlo H S

District: # 7J

Direct State Aid (01-3110)	42,630.55
Quality Educator (01-3111)	3,352.96
At Risk Student (01-3112)	557.60
Indian Education for All (01-3113)	250.92
American Indian Achievement Gap (01-3114)	460.00
Special Education (01-3115)	1,769.85
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	10,421.46

Total Payment

62,814.88

1211 Upper West Shore Elem

District: # 33

Direct State Aid (01-3110)	8,110.19
Quality Educator (01-3111)	799.38
At Risk Student (01-3112)	39.38
Indian Education for All (01-3113)	71.40
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	697.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	989.45

Total Payment

14,238.34

Payment Summary:

Direct State Aid	1,083,998.55
Quality Educator	118,873.07
At Risk Student	25,614.27
Indian Education for All	9,035.16
American Indian Achievement Gap	37,660.00
Special Education	117,571.90
Capital Investment and Deferred Maintenance	76,196.87
Transportation 1st Semester	211,353.94

County Total Payment

1,680,303.76